

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Larry Keith

Debtor(s)

Case No. 17-21223

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/17/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/01/2017.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$7,200.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$4,652.28
Less amount refunded to debtor	\$621.26

NET RECEIPTS: **\$4,031.02**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,405.11
Court Costs	\$0.00
Trustee Expenses & Compensation	\$225.91
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,631.02**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
FED LOAN SERVICING	Unsecured	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	128,271.00	NA	NA	0.00	0.00
JP MORGAN CHASE BANK NA AUTO	Secured	20,044.00	NA	NA	200.00	0.00
KIA MOTORS FINANCE CO	Secured	11,503.00	NA	NA	200.00	0.00
DISCOVER BANK	Unsecured	8,449.00	NA	NA	0.00	0.00
ADVOCATE HEALTH CARE	Unsecured	223.00	NA	NA	0.00	0.00
AIMES GROUP	Unsecured	89.00	NA	NA	0.00	0.00
BUFFLO GROVE FIRE DEPT	Unsecured	865.00	NA	NA	0.00	0.00
CEDAR RAPIDS POLICE DEPARTMEN	Unsecured	75.00	NA	NA	0.00	0.00
CEPAMERICA ILLINOIS LLP	Unsecured	40.00	NA	NA	0.00	0.00
CEPAMERICA ILLINOI LLO	Unsecured	26.00	NA	NA	0.00	0.00
CITY OF CEDAR RAPIDS IOWA CITY	Unsecured	75.00	NA	NA	0.00	0.00
CEDAR RAPIDS IOWA/CITY TREAS	Unsecured	50.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	544.00	NA	NA	0.00	0.00
CITY OF CHICAGO RED LIGHT CAME	Unsecured	200.00	NA	NA	0.00	0.00
COMCAST	Unsecured	247.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON CARE CE	Unsecured	241.00	NA	NA	0.00	0.00
GEICO CASUALTY COMPANY	Unsecured	57.00	NA	NA	0.00	0.00
ILCLCR INTEGRATED IMAG CONS	Unsecured	11.00	NA	NA	0.00	0.00
IL BONE AND JOINT INSTITUTE	Unsecured	257.00	NA	NA	0.00	0.00
ILLINOIS TOLLWAY	Unsecured	5,674.00	NA	NA	0.00	0.00
INFINITY HEALTHCARE PHYSICIANS	Unsecured	183.00	NA	NA	0.00	0.00
LAKE COUNTY RADIOLOGY	Unsecured	11.00	NA	NA	0.00	0.00
LIBERTYVILLE EMERGENCY PHYSIC	Unsecured	183.00	NA	NA	0.00	0.00
SCHEDULED CREDITOR	Unsecured	0.00	NA	NA	0.00	0.00
NORTH SHORE GAS	Unsecured	256.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NORTHSHORE UNIV HEALTH SYSTE	Unsecured	230.00	NA	NA	0.00	0.00
NORTHSHORE UNIV HEALTH SYS	Unsecured	176.00	NA	NA	0.00	0.00
NORTHWEST COMMUNITY HEALTH	Unsecured	1,382.00	NA	NA	0.00	0.00
NORTHWEST COMMUNITY HOSPITA	Unsecured	481.00	NA	NA	0.00	0.00
EDUCATION THE UNIVERSITY OF IO	Unsecured	7,529.00	NA	NA	0.00	0.00
THOMAS & THOMAS MEDICAL LTD	Unsecured	2.00	NA	NA	0.00	0.00
VERIZON	Unsecured	1,459.00	NA	NA	0.00	0.00
VILL OF PALATINE PHOTO ENFORCE	Unsecured	200.00	NA	NA	0.00	0.00
VILL OF PALATINE POLICE DEPT	Unsecured	200.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$400.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$400.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$0.00	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,631.02</u>	
Disbursements to Creditors	<u>\$400.00</u>	
TOTAL DISBURSEMENTS :		<u>\$4,031.02</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/08/2018

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.